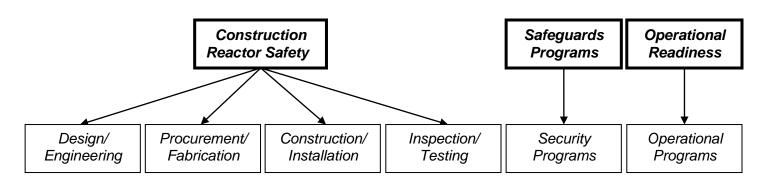
Vogtle Unit 4 1Q/2015 Performance Summary

Construction Action Matrix Column:

Licensee Response



Most Significant Inspection Findings

1Q/2015	No findings this quarter	No findings this quarter	<u>G</u>	No findings this quarter	No findings this quarter	No findings this quarter
4Q/2014	No findings this quarter	No findings this quarter				
3Q/2014	No findings this quarter	No findings this quarter	No findings this quarter			
2Q/2014	No findings this quarter	No findings this quarte				

Additional Inspection and Assessment Information -

- **❖** List of Construction Inspection Reports
- <u>List of Construction Assessment</u>
 <u>Reports/Inspection Plans</u>

Design Engineering

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Construction/Installation

Identified By: NRC

Identification Date: 03/31/2015

Significance: Green

Item Type: Construction Finding

Failure to Perform Routine Quality Control Inspections

The inspectors identified a construction finding of very low safety significance (Green) and associated non-cited violation (NCV) of 10 CFR Part 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," for the licensee's failure to accomplish safety-related, required quality control inspections in accordance with CB&I QC inspection plan FS561-004. The licensee entered the issue in their corrective action program as condition report number 10039935.

The finding was associated with the Construction/Installation Cornerstone. The inspectors determined the performance deficiency was more than minor because the issue represented a substantive failure to implement an adequate quality oversight function, in that these routine welding inspections were not performed by the licensee's contractor for over six months. The finding was determined to be a construction finding because it was not associated with a specific ITAAC. The inspectors determined that the finding was of very low safety significance (Green) because the finding could not be directly associated with a system or structure. This finding has a cross-cutting aspect in the area of Human Performance, Procedure Adherence because the licensee failed to ensure that individuals followed specific procedures [H.8].

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